

Work Order ID 71357

Wednesday, June 29, 2011 1:44:34 PM



Page 1

Item ID: D3391-023

Accept



Setup Start



Revision ID:

Item Name: Mid Tube Assembly

Stop



Start Date: 6/29/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/4/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:



Date: 11/06/2011 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3391	Rev H

100	0.00
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Skidtubes	Memo	0.00
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Skidtubes	1-Cut tube to finish length as per Dwg D3391	
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2-Identify as D3391-023

3-Drill pilot holes using DT8796 (Do not drill "B" holes) and drill only 1 fwd saddle hole on one side only as per Dwg D3391

4-Open saddles and GHW holes to Ø0.375" except for fwd saddle hole of detail "J"

5-Remove .030" from Fwd indexing Ridge as per Dwg D3391

6-Remove indexing ridge on Fwd & Aft end of skidtube as per Dwg D3391

7-Deburr

8-Drill #30 pilot holes using wearplate Jig DT8217 Identify Ø0.250" holes with paint marker,

9-Open wearplate holes of D3391-023 assembly detail section G-G to Ø0.250" (14 holes) as per Dwg D3391 and 2 holes in section Detail "J", do not open wearplate holes of section "J"

10-Open wearplate holes of D3391-023 assembly detail section H-H to Ø0.297" (20 holes) as per Dwg D3391

SK 11/06/2011

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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QC:

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SPC (Y/N):

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Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

11-Open .375" holes to .438" ***do not open fwd saddle holes***

12-Locate D3391-021 in D3391-023 at 9.00" (see view z-z)

13- Transfer drill one fwd saddle hole only to .188" dia, transfer drill all remaining fwd saddle holes using DT 8149 locating from previously drill .188" dia hole, using t-pins and clicos to ensure perfect alignment, open up previously transfer drilled pilot holes in D3391-023-021 to 0.438" dia. in D3391-021

14- Transfer drill 2 wearplate holes into D3391-021 using DT8217, locating from two previously drilled holes, drill remaining wearplate holes into D3391-021.

15- Locating from two fwd wearplate holes drill remaining 6 wearplate holes in D3391-021 using DT8937

16- Open 2 fwd wearplate holes in D3391-023 to .250" dia.

17- counterbore two aft wearplate holes in D3391-021 as per dwg

18- Open 12 wearplate holes in D3391-021 to 0.297" dia.

19-Deburr and blow out all chips from inside tube

DR 11/06/29

DR 11-6-29

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Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

110



QC

QC5- Inspect part completeness to step on W/O

Quality Control

120



HandFinish

Chemical Conversion Coat per QSI005 4.1

Hand Finishing

130



QC

QC3- Inspect Part Finish

Quality Control

Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

0.00

S 1104170

0.00

0.00

1 0 SAD 11-06-30

0.00

0.00

11-6-30

W/O:		WORK ORDER CHANGES					
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Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140



Skidtubes

Skidtubes

0.00

Skidtubes

Memo

0.00

1-Open float bag holes as per dwg
2-C'sink float bag holes as per dwg
3- Prepare tube for welding
4-Bond web in place as per Dwg D3391 & QSI 015.
Adhere for 12 hours)
A/R Sikaflex exp: 12/04/15
batch#: 0116945



OK
11/06/10

150



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

1 0 BE 11/07/10

160



Skidtubes

Skidtubes

0.00

Skidtubes

Memo

0.00

1-Weld crossbolt spacer as per dwg D3391 & QSI 004
2-grind weld flush

A/R 0117456

1 0 BE 11/07/10

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

170



QC

Quality Control

QC10- Inspect visual per QSI004- ground welds

180



QC

Quality Control

QC5- Inspect part completeness to step on W/O

185



HandFinish

Pressure Wash per QSI005 4.3

Set Up/
Run Hours

0.00

0.00

0.00

0.00

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

δ wlotay

δ wlotay

1 11-7-11.

Memo

Memo

AND REALODINE AS PER PAR09-043

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Required Date: 7/4/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
Description

190



Powdercoat

Powder Coating

W W7745

Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

Memo

7:30 00 = \$
320 00 = \$
8:00

X P M 11/07/05

200



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

1 6 11 11/07/05

W/O:		WORK ORDER CHANGES					
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Accept



Setup Start



Stop



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

210



Skidtubes

Skidtubes

0.00

1

6

M 4107105

Skidtubes

Memo

0.00

1- insert D3391-021 into D3391-23

2- insert T-pins into first and third fwd saddle holes

3- ON FIRST SIDE ONLY drill out 2nd and forth fwd saddles holes to 0.500" as per DSI 9364

4- remove T-pins and locate DT9415 from first and third crossbolt hole using T-pins and clekos

5- ON 2ND SIDE ONLY ream out 2nd and forth saddle hole to 0.499". Remove DT9415

6- deburr, re-alodine and blow out chips

7- press fit D3591-1 spacers using DT9416 starting from 0.500" side

220



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

S 1107104

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Required Date: 7/4/2011 Req'd Qty: 1.00

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

QC: _____

Date: _____

Tooling: _____

SPC (Y/N): _____

Date: _____

Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

230



HandFinishing

0.00

1

6 6 107105

HandFinish

Memo

0.00

Hand Finishing

Install Inserts as per Dwg

240



QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

5 Work

250

Identify as per dwg & Stock Location: W10

0.00

Packaging

Memo

0.00

Packaging

D412-742-043 / B71317

1

6 6 107105

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

260

QC21- Final Inspection - Work Order Release



QC

Quality Control

Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

0.00

Memo

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

Wednesday, June 29, 2011 1:44:42 PM

Page 1

Work Order ID: 71357



Parent Item: D3391-023



Parent Item Name: Mid Tube Assembly

Start Date: 6/29/2011

Required Date: 7/4/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP A 05.10.20 New Issue
IPP B 06.02.10 ECN773 dwg rev.D
IPP C 07.03.20 rev F dwg
IPP D 07.03.28 re-format
IPP E 07.10.31 ecn 1053P
IPP Rev:F ECN 1056 07-11-13 DD verified by: EC
IPP Rev:G 08-09-08 new process (ecn 08-510) DD verified by:EC
IPP Rev:H 08-09-10 revH as per dwg DD verified by:EC
IPP Rev: I 08-11-13 Removed steps per w/o, QC KJ verified by: ec IPP
Rev:J add in seq 140 expire date & sikaflex DD 10.02.17 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2500-1-100



Manufactured

No

100

Each

82.0000

1

1

Skidtube Extrusion

Location	Loc Qty	Loc Code
----------	---------	----------

HALL

82

37065
50251

7

75

D3391-021



Manufactured

No

100

Each

0.0000

1

1

B71318

6/29
11/06/29

Fwd Tube Assembly

D3389-1



Manufactured

No

140

Each

0.0000

1

1

571333

DP 11-6-29

Web

D3681-1



Manufactured

No

160

Each

24.0000

5

5

DR 11/06/30

Spacer

Location	Loc Qty	Loc Code
----------	---------	----------

LG

24

68958

2

69893

22

5

DR 11/06/30

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Work Order ID: 71357



Parent Item: D3391-023



Parent Item Name: Mid Tube Assembly

Start Date: 6/29/2011

Required Date: 7/4/2011

Start Qty: 1.00

Required Qty: 1.00

D3591-1



Manufactured No

210

Each

27.0000

2

2



u 107105

Bushing

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST068

27

57350

2

66147

25

ALS4-1032-130



Purchased No

230

Each

1,004.000

20

20



u 107105

Insert

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST281

8

117331

8

ST282

996

117717

996

W/O:		WORK ORDER CHANGES					
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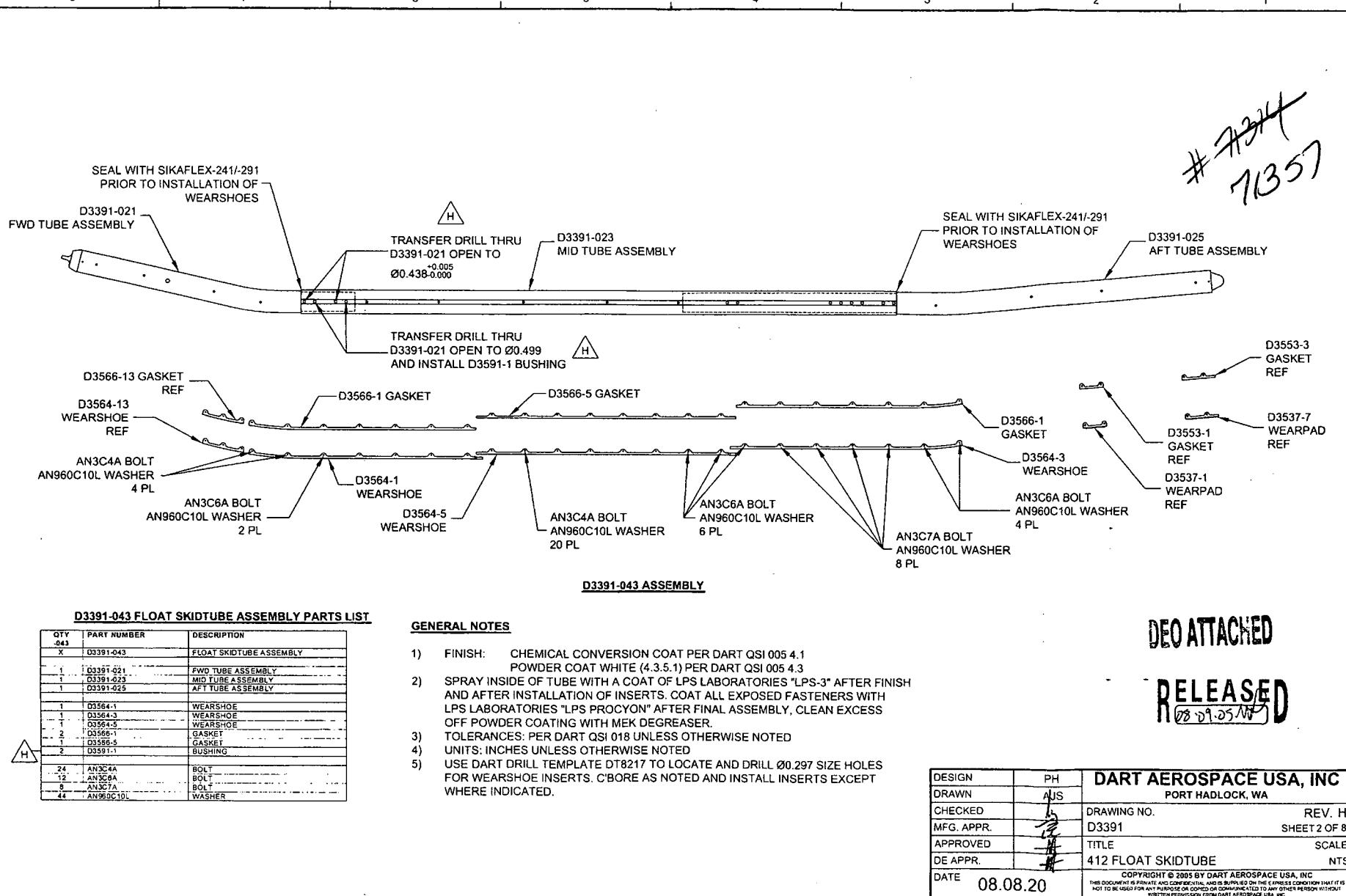
NOTE: Date & initial all entries

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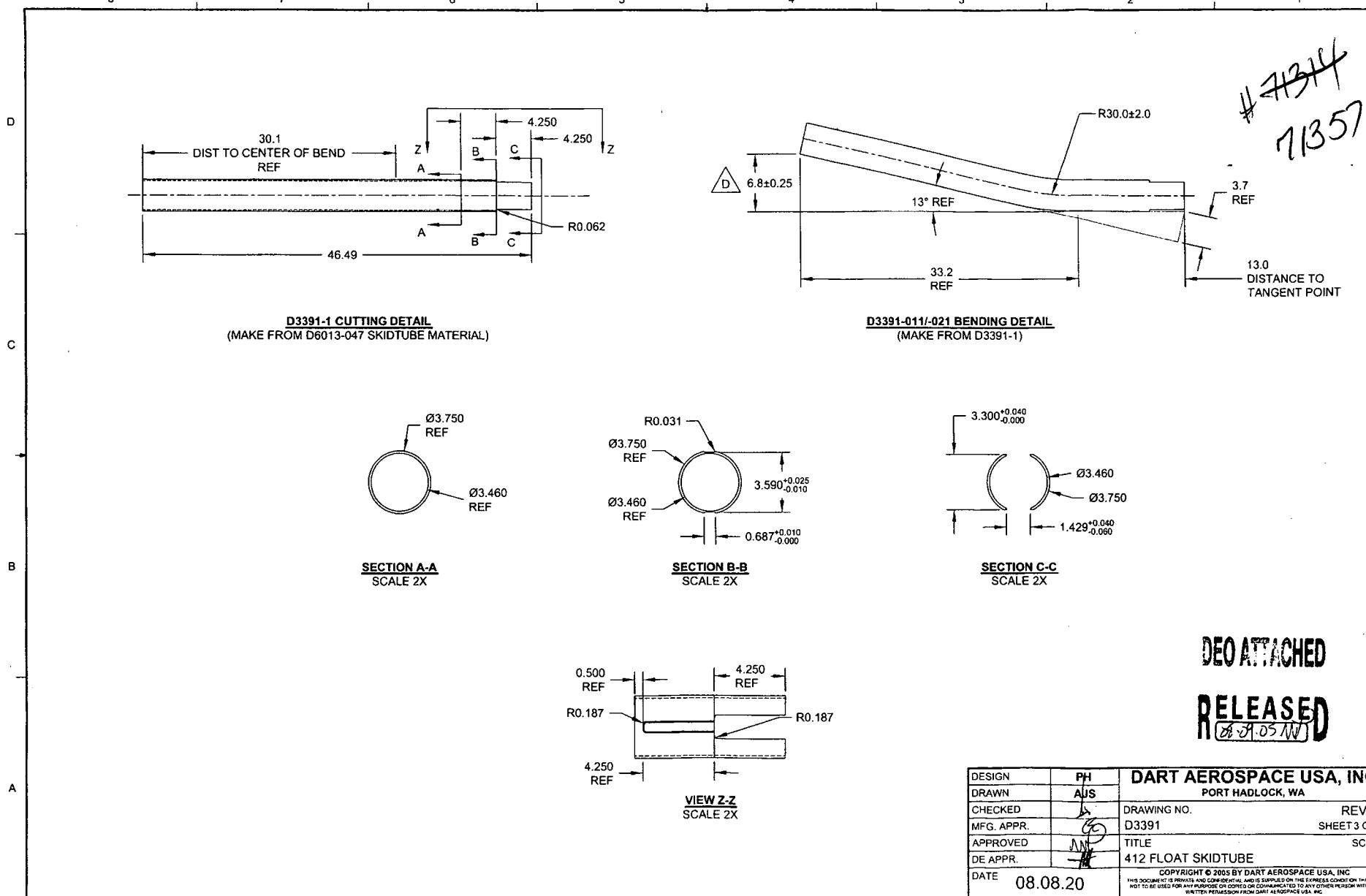
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8 7 6 5 4 3 2 1



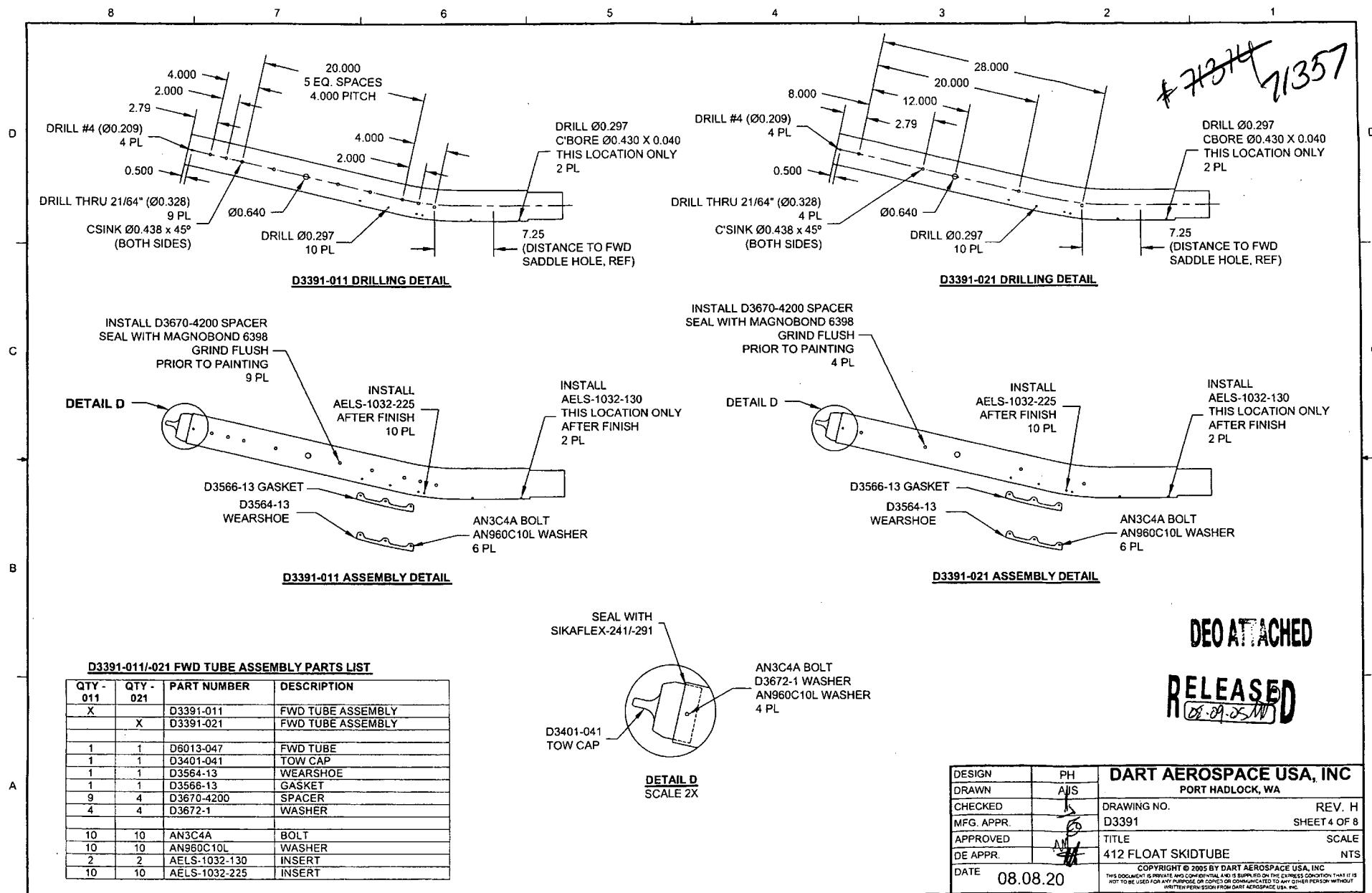
8 7 6 5 4 3 2 1

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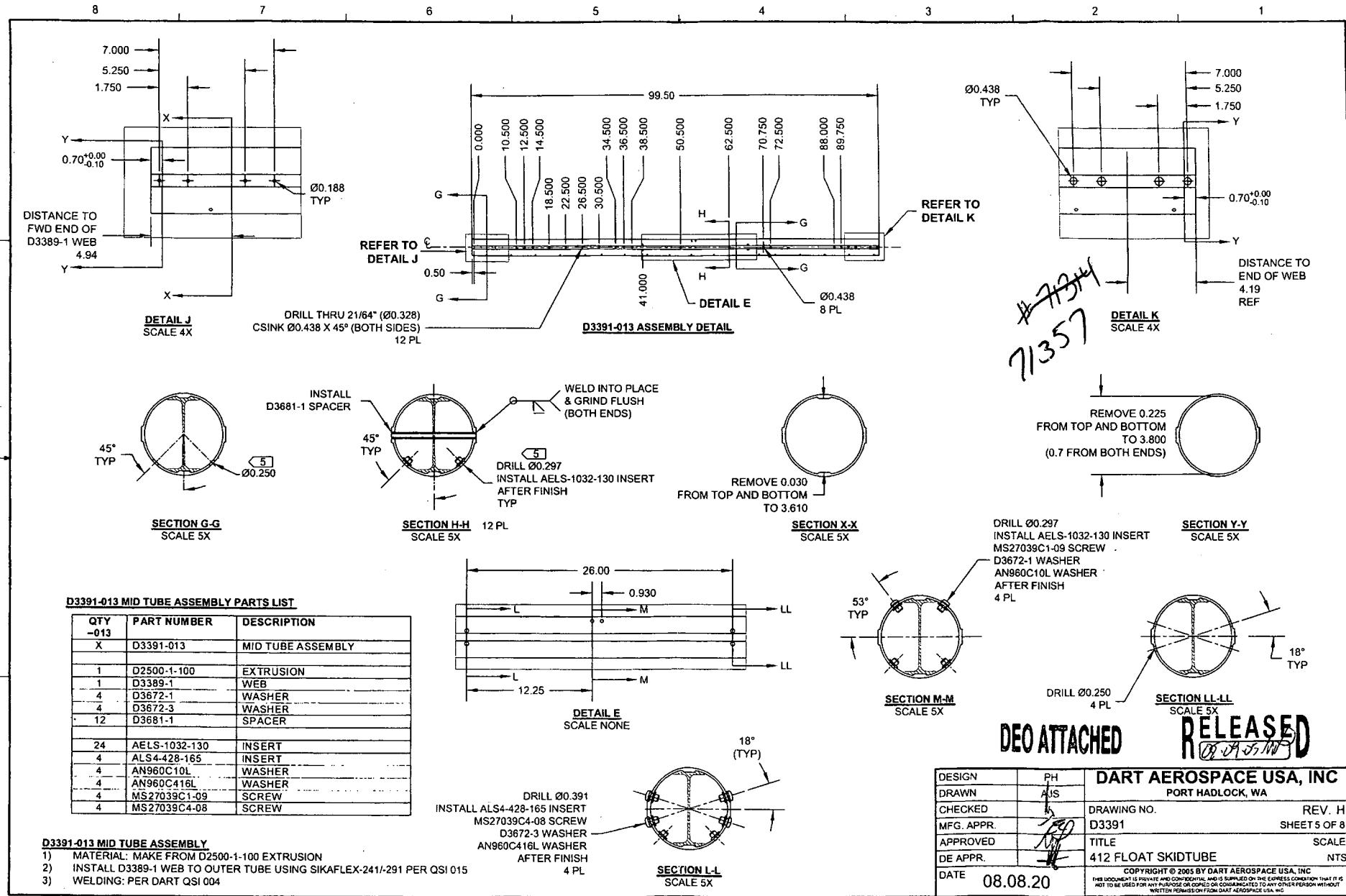


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DESIGN	PH	DART AEROSPACE USA, INC
DRAWN	AJS	PORT HADLOCK, WA
CHECKED	JK	DRAWING NO. D3391
MFG. APPR.	JK	REV. H
APPROVED	JK	SHEET 5 OF 8
DE APPR.	JK	TITLE
DATE	08.08.20	SCALE NTS

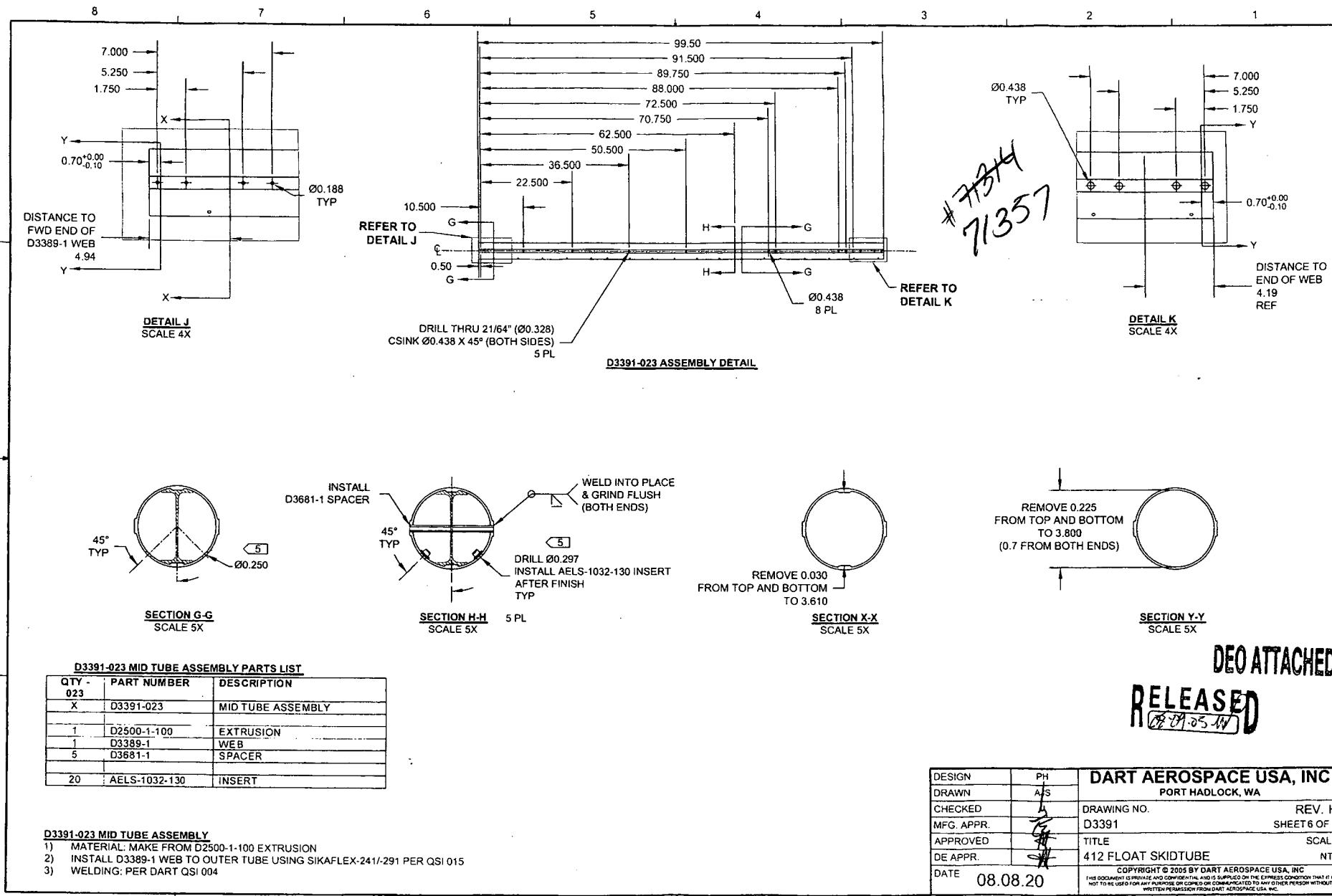
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DRAWING NO. D3391	TITLE 412 FLOAT SKIDTUBE	REV. H	DART AEROSPACE USA, INC ENGINEERING ORDER	D.E.O. NO. D3391-H-1	SHEET NO. SHEET 1 OF 1	SCALE NTS
DRAWN <i>CD</i>	CHECKED <i>1</i>		MFG. APPR. <i>AA</i>	APPROVED <i>MP</i>	DE APPR. <i>MP</i>	
DATE 09/09/23	DATE 09/09/24	DATE 09/09/25	DATE 09/09/25	DATE 09/09/25	DATE 09/09/25	

PURPOSE:

LPS-3 IS NO LONGER USED DURING ASSEMBLY OF D3391-041-043 SKIDTUBES.

CHANGE:

AMEND NOTE 2 OF D3391-041-043 SKIDTUBE ASSEMBLIES (ZN A6-1, A6-2) AS FOLLOWS:

2) ~~SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH AND AFTER INSTALLATION OF INSERTS.~~ COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER.

RELEASED
2010-02-02

47134

MP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

NO. 256

AWS D17.1.2001
QUALIFICATION TEST RECORD

Name: Barilay Elliot
Job number: B70180
Part number: D3391-023
Description: Mid Tube
Welding Process: Tig Mig
Base material: Aluminum
Current: AC DC

TEST REQUIREMENTS AND RESULTS

Visual: pass fail
Penetration: pass fail

UNACCEPTABLE

Cracks: pass fail
Undercut: pass fail
Pin holes: pass fail
Overlap (cold lap): pass fail
Porosity (surface): pass fail
Coloration: pass fail

Qualifier Pat Prees Date of Test Coupon 11-06-20

Welder Barilay Elliot Date of Test Coupon 11-06-20

The above named individual is qualified in accordance with AWS D17.1.2001 to weld

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries